



Invoice No. : 2477021
File No. : 102171.011300
Bill Date : August 7, 2009

Suzanne Koenig, as Patient Care Ombudsman
SAK Management Services, LLC
4055 W. Peterson Avenue
Chicago, Illinois 60646

Attn: Suzanne Koenig
President

INVOICE

Re: Champlin, LLC

Legal Services through July 31, 2009:

Total Fees: \$ 639.00

Expenses:

Information and Research

5.76

Total Expenses: \$ 5.76

Current Invoice: \$ 644.76

KXS:MJ

Tax ID: 13-3613083

Invoice No.: 2477021
File No.: 102171.011300

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: CITIBANK, F.S.B.
ABA #: 266086554
INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE

REFERENCE: **CLIENT NAME:** **SUZANNE KOENIG, AS PATIENT CARE
OMBUDSMAN**
FILE NUMBER: **102171.011300**
INVOICE NUMBER: **2477021***
BILLING
PROFESSIONAL: **Keith J. Shapiro**

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

KXS:MJ

Tax ID: 13-3613083

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Description of Professional Services Rendered:

ACTION CODE: 824 PREPARATION/REVIEW REPORTS

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>DESCRIPTION</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|-------------|-------------------|--------------------|--------------|---------------|
| 07/13/09 | Nancy A. Peterman | Revise report. | 0.70 | 497.00 |
| 07/14/09 | Nancy A. Peterman | Revise report. | 0.20 | 142.00 |

Total Hours: 0.90

Total Amount: \$ 639.00

TIMEKEEPER SUMMARY FOR ACTION CODE 824,

PREPARATION/REVIEW REPORTS

| <u>Timekeeper Name</u> | <u>Hours Billed</u> | <u>Rate</u> | <u>Total \$ Amount</u> |
|------------------------|---------------------|-------------|------------------------|
| Nancy A. Peterman | 0.90 | 710.00 | 639.00 |
| Totals: | 0.90 | 710.00 | \$ 639.00 |

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

| <u>Timekeeper Name</u> | <u>Hours Billed</u> | <u>Rate</u> | <u>Total \$ Amount</u> |
|------------------------|---------------------|-------------|------------------------|
| Nancy A. Peterman | 0.90 | 710.00 | 639.00 |
| Totals: | 0.90 | 710.00 | \$ 639.00 |

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Description of Expenses Billed:

| <u>DATE</u> | <u>DESCRIPTION</u> | | <u>AMOUNT</u> |
|-----------------|---|----|---------------|
| 06/25/09 | Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT | \$ | 1.84 |
| 06/25/09 | Case Number: (None); Search Criteria: 08-36637-TMB11 FIL OR ENT: FILED FROM: 1; Document Type: DOCKET REPORT | \$ | 1.84 |
| 06/25/09 | Case Number: (None); Search Criteria: 08-36637-TMB11 DOCUMENT 1-0; Document Type: IMAGE1-0 | \$ | 0.96 |
| 06/25/09 | Case Number: (None); Search Criteria: 08-36673-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT | \$ | 0.40 |
| 06/25/09 | Case Number: (None); Search Criteria: 08-37147-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT | \$ | 0.32 |
| 06/25/09 | Case Number: (None); Search Criteria: 08-36673-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT | \$ | 0.40 |
| Total Expenses: | | \$ | 5.76 |